William Caton

From:

OTF OSfilings

Sent:

Friday, May 02, 2003 8:06 AM

To:

William Caton

Subject:

Fwd: Appeal of SLD Decision per CC Docket Nos. 96-45 and 97-21

here you go...Best of luck...

----Original Message----

05/02/2003 08:05 am -0400 (Friday)

From: CCB CCBSecretary To: OTF OSfilings CC: FilingsArchive

Fwd: Appeal of SLD Decision per CC Docket Nos. 96-45 and Subject:

97-21

----Original Message----

Date: 05/01/2003 11:30 am -0400 (Thursday) From: Billigmeier, Becky

To: CCB CCBSecretary

Subject: Appeal of SLD Decision per CC Docket Nos. 96-45 and 97-21

Appeal of SLD Decision per CC Docket Nos. 96-45 and 97-21

May 1, 2003

TO:

FCC

Becky Billigmeier From:

Turner USD 202 800 S. 55th St.

Kansas City, KS 66106

RE:

Billed Entity

471 Application number 254190

FRNS:

631101; 631454; 631892; 632037; 632408; 632453;

633661; 633718; 633783;

633902; 634001; 634190; 634234; 634305; 634342; 647682; 647736; 647816; 649728; 649835; 650816; 651251; 651382; 651512; 651643; 651697; 651837; 651876; 651917; 654109; 654417; 654863; 654973; 655083; 655228; 655343; 655414; 655872; & 655949

137615

Funding Year: TUSD Date of Appeal:

2001- 2002 December 11, 2001

USAC Decision on Appeal: USAC Date of Denial:

Denied in full April 21, 2003

The USAC recently denied an appeal I made on behalf of Turner USD 202 regarding 471 Application Number 254190. They waited over sixteen months to communicate their denial, citing that in a letter forwarded to the USAC on April 19, 2001 from Dr. Austin, TUSD 202, he stated that the district was budgeting at least \$250,000 to pay for the district's anticipated share of e-rate funding for the 2001-2002 funding year. Please note that the total cost of these FRNs to the Turner USD 202, if they had been funded would have been \$236,565.86.

The district did make these purchases and paid for them in full without any help from the USAC. The total cost of the purchases was \$722,147.20. These purchases far exceeded the \$236,565.86 that would have been required for us to pay our share if the USAC had funded our expenses for the 2001-2002 funding year.

471 Ap FRN Discount % Services Cost SLD Request

No. of Copies rec'd 7 3

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80
20976 -
16780.8
4195.2
254190
655083
90
20976
18878.4
2097.6
254190
655228
60
23891
14334.6
9556.4
254190
655343
60
34310
20586
13724
254190
655414
60
15356
9213.6
6142.4
254190
655872
90
34310
30879
3431
254190
655949
50
34310
17155
17155
Total Cost
```

\$236,565.86

\$722,147.20

I do not understand why the USAC is denying my district technology funds. We have provided all of the documentation they have requested within the time limits they have imposed, yet they have waited sixteen months to issue a denial on a letter that was forwarded to them over two years ago. I believe we are being dealt with in a very unfair manner.

Thank you for your time and consideration.